GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Maintenance – Housing Department – Payment of Rs.39,982/- to BNR UDYOG LIMITED, Maheshwari Chambers, Somajiguda, Hyderabad towards the cost of scanning of files of Housing Department – Sanction – Orders – Issued

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HOUSING (OP.A1) DEPARTMENT

G.O.RT.No. 121 **Dated: 03-11-2016**

Read :

Credit Invoice from BNR UDYOG LIMITED, Maheshwari Chambers, Somajiguda, Hyderabad, Invoice Bill No. 42, Dated: 21.10.2016 for Rs. 39,982/-.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 39,982/- (Rupees Thirty Nine Thousand Nine Hundred and Eighty Two only) to BNR UDYOG LIMITED, Maheshwari Chambers, Somajiguda, Hyderabad towards scanning / digitalizing of files of the Housing Department.

2. The amount sanctioned in para (1) above shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – 12 Department of Housing – 130 office Expenses - 132 other office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to BNR UDYOG LIMITED, Maheshwari Chambers, Somajiguda, Hyderabad bank A/c.No.008001400005779, the A.P.Mahesh Co-operative Urban Bank, Himayat Nagar Branch, Hyderabad, IFSC Code-APMC0000008.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DINESH KUMAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
BNR UDYOG LIMITED,
Regd. Off:6-3-650, 218, 2nd Floor,
Maheshwari Chambers, Somajiguda,
Hyderabad.
Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi, Amaravathi,
Housing (Claims) Department,
S.F.

//FORWARDED :: BY ORDER//

SECTION OFFICER